## 

DETAILED BILLING REPORT

SAUL EWING LLP (RUN 03/27/03 01:33pm)

THRU MARCH 31, 2002

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BILLING ATTORNEY: 1357 AVA E. LIAS-BOOKER REPRINT. THIS DBR WAS BILLED ON INVOICE NUMBER: B73033A.

CLIENT 947125 BANK OF AMERICA, N.A. DATE BILLED 04/26/02 MATTER 00001 ATS. EARLE E. AUSHERMAN, ET AL.-KGER-4T2HVA DATE BILLED THRU 03/31/02 DATE BILLED 04/26/02 FEES and DISBURSEMENTS

## \*\*\*DISBURSEMENTS\*\*\*

SEQUENCE	DATE	REFER-#	CODE	CTRL-#	TKPR	AMOUNT	COSMETIC
4079526	03/27/02	196208	015	BAAB	ALB CAB FARE 17234 PATRICK E. CLARK 05MAR02 FROM BALT OFC TO 421 E GITTINGS ST / P. CLARK	7.00	
					*TYPE TOTAL* CAB FARE	7.00	
4089644	03/03/02		047	s0309	ALB OVERTIME 2/07/02, 2/12/02, 2/19/02, GINA TRASATTI	154.92	
4089646	03/03/02		047	S0309	ALB OVERTIME 2/24/02, 2/28/02, GINA TRASATTI	219.47	
4089733	03/03/02		047	S0309	ALB OVERTIME 3/6/02, VICKIE HILBUN	181.32	
4089738	03/03/02		047	S0309	ALB OVERTIME 3/18/02, SANDY GILMORE	88.61	
4089575	03/13/02		047	80309	ALB OVERTIME 3/4/02, SANDRA GILMORE	159.50	
4003373	00, 20, 12				*TYPE TOTAL* OVERTIME	803.82	
L4092014	03/29/02	196289	050	BAAB	ALB MESSENGER SERVICE 17034 RAPID RESPONSE DELIVERY 3/18/02 TO RODNEY SWEETLAND, ESQ. / D. RALPH		
					*TYPE TOTAL* MESSENGER SERVICE	56.00	
4070537	03/08/02	195952	051	BAABR	ALB SEARCH FEES 522 LEXIS-NEXIS PERIOD: 01/01 - 01/31/02 - CLIENT ID: 11402 / G. TRASATTI	67.00	
					*TYPE TOTAL* SEARCH FEES	67.00	
4075417	03/15/02	196046	054	BAAB	ALB WITNESS PEES 21811 EVAN HENDRICKS CASE NO. MJG 01-CV438 / D. RALPH	<b>6190</b>	
					*TYPE TOTAL* WITNESS FEES	61.90	
4070248	03/13/02	28554	090	MP	ALB FEDERAL EXPRESS 396 FEDERAL EXPRESS TO JAN H. ANIEL / ALB	9.30	
4070257	03/13/02	28554	090	MP	ALB FEDERAL EXPRESS 396 FEDERAL EXPRESS TO ERIC SADOW / A. BOOKER	12.18	
4070258	03/13/02	28554	090	MP	ALB FEDERAL EXPRESS 396 FEDERAL EXPRESS TO JAN ANEIL / A. BOOKER	12.18	
4070263	03/13/02	28554	090	MP	ALB FEDERAL EXPRESS 396 FEDERAL EXPRESS TO RODNEY SWEETLAND / D. RALPH	16.35	
4070277	03/13/02	28554	090	MP	ALB FEDERAL EXPRESS 396 FEDERAL EXPRESS TO JAN H. ANIEL / ALB	16.35	
4070303	03/13/02	28554	090	MP	ALB FEDERAL EXPRESS 396 FEDERAL EXPRESS TO JAN ANIEL / A. BOOKER	23.64	
4070659	03/14/02	28592	090	MP	ALB FEDERAL EXPRESS 396 FEDERAL EXPRESS TO CORRESPONDNECE DADE COUNTY COURTHOUSE / GMT	25.50	
4070689	03/14/02	28592	090	MP	ALB FEDERAL EXPRESS 396 FEDERAL EXPRESS TO JAN ANIEL / ALB	16.25	
4070690	03/14/02	28592	090	MP	ALB FEDERAL EXPRESS 396 FEDERAL EXPRESS TO ERIC SADOW / ALB	16.25	
					*TYPE TOTAL* FEDERAL EXPRESS	148.00	
4070963	03/18/02	28622	118	MP	ALB TELECONFERENCING 14828 GENESYS CONFERENCING / A. LIAS-BOOKER	132.84	EXHIBIT
					*TYPE TOTAL* TELECONFERENCING	132.84	

